

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S & T Dept. - Sanction of expenditure towards the Annual Maintenance contract for LG ARIA - 100 Key Telephone System for the use of Officials of E.F.S & T. Dept. - Order - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 57

Dated: 17.02.2011.
Read the following:

1. E.F.S & T. Dept. Lr. No.9302/OP/2010-1 Dt. 22-01-2011.
2. Invoice No. 837, Dt. 27-01-2011 from the Pioneer Telecom Services, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.14,454/- (Rupees Fourteen thousands Four hundred and Fifty Four only) to the Manager, Pioneer Telecom Services, Hyderabad towards the Annual Maintenance Contract for LG ARIA - 100, Key Telephone system for the period from 15.05.2010 to 14.05.2011 for the use of Officials of E.F.S & T. Department.

The expenditure sanctioned above shall be debited to Head of Account "3451 - MH 090 - Secretariat Economic Service, SH (20) - E.F.S. & T. Dept. - 130 - Office Expenses, 132 - Other Office Expenses"

The E.F.S. & T. (Claims) Department shall draw a cheque in favour of the Manager, Pioneer Telecom Services, Hyderabad for settlement of the bill.

This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S. & T. (Claims) Dept.
Copy to:
The Manager, Pioneer Telecom Services, Hyderabad.
The Deputy P.A.O., Secretariat, Hyderabad.
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER